Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No: Second and Final Bill (For Other Works) Date……2020

Division: **Project** Sub-Division: **Project Division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Work Code: 005-20-000073

Schedule Docket No. Head of Account: Est.Cost- **1000.00 Lakhs**

Name of Work: **Improvements to roads and drains in Vinayakanagara, Kattigenahalli and Dwarakanagara surrounding area in ward no.05**

Name of Contractor and Full Address: **M/s SLP Infra Engineers Pvt Ltd., (Sri. H S Yashwanth Gowda)**

Reference to Agreement No: **EE(Project)/Ynk Zone/WO/139/2020-21** Date: **21/11/2020**

Certified that the measurements were taken by me on 15/9/21 and recorded of Pages 439822-439824

measurement Book No. 29/19-20 and that the work is satisfactorily executed.

Yashwanth
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 15/09/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

N. Nanjunda 15/09/2021.

Asst. Executive Engineer
Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	2nd and Final upto date	94425952.00
2)	Deduct amount to be held in reserve being ……2 Percent	Previous Pay.	38020938.00
3)	" Balance	Present Pay.	367,05014.00
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… towards cash advance recovery of	Amount adjusted	
	b) Payments Now made } cost store or other material supplied. 32772934.00 (GSTON')	IT 2%.	734100.00
	recovery of amount creditable to this/other work	CGST TDS 1%	327723.00
	Amount paid on this bill Cheque / Cash.	SGST TDS 1%	327723.00
		L.cess 1%	367050.00
		CSFD.1%	36705.00
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	unadjustments items. Project	223,000.00
7)	Net amount due to or from Contractor		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied. By cheque 34688713.00	Total amount adjusted -	2016301.00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Head of Account P376/1

Stamp

Audited & admitted for Rs. 36705014.00

Three crore sixty seven lakh

five thousand fourteen only.

34688713.00 by Cheque

and Rs. 2016301.00 by Adjustment

Executive Engineer

Acct. Clerk Project Division

Acct. S.Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P.

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Name of Work: Improvements to Roads and Drains in Vinayakanagara, Kattigenahalli and Dwarakanagara Surrounding area in Ward No: 05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per	Cum	11965.86	201.31	2408847.28	9167.29	1845467.15	5730.12	201.31	1153529.45	14897.41	2998996.60
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding	Cum	1979.01	5892.00	11660326.92	1250.09	7365530.28	757.20	5892.00	4461395.89	2007.29	11826926.17

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500,	Cum	3828.69	7394.46	28311095.06	2411.10	17828782.51	1478.92	7394.46	10935794.82	3890.02	28764577.32
4	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per	Tn	238.40	70704.00	16855833.60	146.67	10370155.68	91.22	70704.00	6449819 (6449916.79)	237.89	16819975.47 (16820071.47)

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
5	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as	Sqm	10601.10	2258.60	23943644.46	5994.72	13539674.59	3580.61	2258.60	8087154.45	9575.33	21626829.05
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer	Sqm	270.00	5267.87	1422324.90	162.24	854659.23	244.29	5267.87	1286887.96	406.53	2141547.19
E1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m.	Cum	—	—	—	—	—	495.90	320.11	158742.25	495.90	158742.25
E2	PVC Pipes 10KG/Sqm 90mm outerdia, (Code no-3001,Sl no-885,P No-XXXIV)	M	—	—	—	—	—	551.00	317.55	174970.42	551.00	174970.42

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
E3	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications	Cum			5180440900		51804269.44	495.90	129.54	64240.18	495.90	64240.18
	Total				84602072.21		51804269.44			32772632.21		84576901.6
	GST 12%				10152248.67		6216512.33			3932715.86		10149228.2
	Grand Total				94754320.88		58020781.77			36705348.07		94726129.8

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

[Three Crores Seventy Seven lakhs five thousand three hundred forty eight only]

Bill Copy

15/9/21

Contractor

Consultants

Asst. Executive Engineer

Asst Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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